

# *External Independent Reviews*

## *Status of Completed Reviews, October 2000*

ID	Project	Corrective Actions Expected Completion	1999	2000 Year			Year 2000-2001 by Month								
				1st Qtr.	2 <sup>rd</sup> Qtr.	3 <sup>th</sup> Qtr.	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
1	Contact Handled TRU Waste Trans., CAO	03/2001				Ž									
2	Environmental Mgmt/Waste Mgmt Disposal, OR	10/2015	Ž												
3	Fernald Site Closure Project, OH	CA Completed		Ž											
4	HLW Removal from Waste Tanks Filled, SR	12/2004		Ž											
5	Health Physics Institute Lab, INNEL	09/2002	Ž												
6	Initial Tank Retrieval Systems project, RL	06/2010				Ž									
7	Immobilized HLW Int. Waste Storage Facility	01/2001				Ž									
8	Lab Facilities Roof & Shielded Area Rest., SR	09/2002			Ž										
9	Miamisburg Env. Mgmt. Project (MEMP), OH	07/2001		Ž											
10	Pu Stabilization & Handling System, PFP, RL	06/2003		Ž											
11	Regulatory Monitoring & Bioassay Lab, SR	09/2001	Ž												
12	Spent Nuclear Fuel Dry Storage, INEEL	CA Completed	Ž												
13	Tank Farm Restoration and Safe Operations, RL	06/2005		Ž											
14	Tank Farm Support Services F&H Areas, SR	06/2000		Ž											

1. Start Task B i 3. Corrective Action Plan and Departmental Response sent to OECM — 5. Scheduled CAP & Report Completion Z
2. Final Report - 4. Departmental Response and Corrective Action Plan sent to Congress Ž



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15	Transuranic Waste Treatment, OR	06/2009	Ž												
16	Advanced Mixed Waste Treatment Facility, INEEL	12/2007	i -			—									
17	Cathodic Protection, INEEL	Completed <sup>2</sup>				i —									
18	Site Operation Center,, INEEL	Project Cancelled		i	-										
19	Privitization Phase 1 Infrastructure Support	8/2000	i -			—									
20	Sitewide Information Network, SIINET, INEEL	Completed <sup>1</sup>		i	-										
21	Technical Area 21, LANL	01/2001	i	-											

1. Start Task B i      3. Corrective Action Plan & Departmental Response sent to OECM —      EIR Report Did Not Require a CAP 1
2. Final Report -      4. Departmental Response and Corrective Action Plan sent to Congress Ž      5. Scheduled CAP Completion [
- All Corrective Actions Completed 2

